

State Water Resources Control Board

December 16, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8017 1252

Ms. Lisa Frigo
Environmental Supervisor
Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, California 92708-7018
lfrigo@ocsd.com

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED ORANGE COUNTY SANITATION DISTRICT, 10844 ELLIS AVENUE,
FOUNTAIN VALLEY**

Dear Ms. Frigo:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on December 6, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Notify Local Agency of Designated Operator – There was no designated operator notification form onsite or in CERS at the time of inspection.	All	December 6, 2016	Ongoing	23 CCR 2715(a)
2	Failure to Maintain Monitoring Plan – There was no monitoring plan onsite or in CERS at the time of inspection.	All	December 6, 2016	Ongoing	23 CCR 2632(d)(1), 2711(a)(9)
3	Failure to Maintain Release Response Plan – There was no response plan onsite or in CERS at the time of inspection.	All	December 6, 2016	Ongoing	23 CCR 2632(d)(2), 2634(e)
4	Failure to Maintain UST Monitoring System – The monitoring panel power light was non-operational. Proof of correction was provided on December 7, 2016.	11 & 12	December 6, 2016	December 7, 2016	H&SC 25291(b); 23 CCR 2630(d)

No.	Violation	Tank	Start Date	Stop Date	Regulation
5	Failure to Monitor Product Piping – The sensor in the piping sump was located on wrong side of sump. Sensor was repositioned at time of inspection.	10	December 6, 2016	December 6, 2016	23 CCR 2630(d), 2638(a)
6	Failure to Monitor Product Piping – The sensor in the piping sump was sitting on top of debris in the sump. Debris was removed and sensor was repositioned at time of inspection.	6	December 6, 2016	December 6, 2016	23 CCR 2630(d), 2638(a)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Orange County Health Care Agency within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Will Speth
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
will.speth@waterboards.ca.gov

Local CUPA

Ms. Christine Lane
Program Manager
Orange County Health Care Agency
1241 East Dyer Road, #120
Santa Ana, California 92705
clane@ochca.com

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Ms. Christine Lane, REHS
Program Manager
Orange County Health Care Agency
clane@ochca.com

Mr. Dindo Carrillo
Senior Environmental Specialist
Orange County Sanitation District
dcarrillo@ocsd.com

Mr. Dave Usher
Senior Maintenance Specialist
Orange County Sanitation District
dusher@ocsd.com

Mr. Mark Kawamoto
Engineering Supervisor
Orange County Sanitation District
kawamoto@ocsd.com